AFFECTED TAXING AGENCY:	1645 CC	DUNTY LIGHTING	MAINTENANCE DIST	TRICT NO 1472												
							PASS THROUGH									
		,	NE	GOTIATED						STATUT	ORY					
	PASS THE	ROUGH	§33401 ANNUAL	GROWTH			(a)	AB12	90	§33676 ANNUAL	. GROWTH		(b)	§34186(a)		
						SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.15	0.00	0.00	0.00	17.15	5.77	84.07	106.9
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.71	0.00	0.00	0.00	39.71	4.85	70.72	115.2
28409 WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.02	262.81	280.8
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	366.43	0.00	0.00	0.00	366.43	22.21	323.89	712.5
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.82	0.00	0.00	0.00	73.82	4.66	67.94	146.4
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.11	\$0.00	\$0.00	\$0.00	\$497.11	\$55.51	\$809.43	\$1,362.0
ALLOCATED/DISTRIBUTED							0.00						497.11	55.51	809.43	1,362.0
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.0

AFFECTED TAXING AGENCY:

1830 COUNTY LIGHTING MAINTENANCE DISTRICT D# 1616-CONS

							PASS THROUGH									
			NE	GOTIATED						STATUT	ORY					
	PASS THE	ROUGH	§33401 ANNUAL	GROWTH			(a)	AB12	290	§33676 ANNUAL	. GROWTH		(b)	§34186(a)		
						SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
COSCO DALMON E DOCUECT "A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.400.00	0.00	0.400.00
22502 PALMDALE - PROJECT # 1 22503 PALMDALE - PROJECT # 2	0.00 0.00	0.00 49,248.99	0.00 0.00	0.00		0.00 0.00	0.00 49,248.99	0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	8,466.38 0.00	0.00 0.00	8,466.38 49,248.99
22504 PALMDALE - PROJECT # 2 22504 PALMDALE - PROJ.# 1/82 ANX	0.00	2,897.29	0.00	0.00		0.00	· ·	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,897.29
22505 PALMDALE - PROJECT # 3	0.00	46,576.00	0.00	0.00		0.00	· ·	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,576.00
22506 PALMDALE - PROJECT # 4	0.00	96,360.89	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,360.89
AGENCY TOTAL	\$0.00	\$195,083.17	\$0.00	\$0.00	\$0.00	\$0.00	\$195,083.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,466.38	\$0.00	\$203,549.55
AGENCT TOTAL	\$0.00	φ133,003.17	\$0.00	\$0.00	\$0.00	\$0.00	φ135,065.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.36	<b>\$0.00</b>	φ203,549.55
ALLOCATED/DISTRIBUTED							195,083.17						0.00	8,466.38	0.00	203,549.55
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

1940 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1687

AFFECTED TAXING AGENCY:

							PASS THROUGH									
		1	NE	GOTIATED						STATUT	ORY		1			
	PASS THE	ROUGH	§33401 ANNUAL	GROWTH			(a)	AB12	90	§33676 ANNUA	L GROWTH		(b)	§34186(a)		
						SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,874.67	0.00	0.00	0.00	4,874.67	65.96	39,921.67	44,862.30
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,586.44	0.00	0.00	0.00	8,586.44	75.63	45,775.92	54,437.99
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	462.93	0.00	0.00	0.00	462.93	7.04	4,262.22	4,732.19
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,514.24	0.00	0.00	0.00	1,514.24	29.60	17,913.78	19,457.62
208 L.A. COUNTY - WHITESIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	556.96	0.00	0.00	0.00	556.96	3.51	2,126.00	2,686.47
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.00	0.00	0.00	0.02	0.30	0.68	1.00
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	452.86	0.00	0.00	0.00	452.86	0.00	0.00	452.86
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.42	0.00	0.00	0.00	99.42	0.00	0.00	99.42
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,547.54	\$0.00	\$0.00	\$0.00	\$16,547.54	\$182.04	\$110,000.27	\$126,729.85
	Ţ	7000	7000	77.00	7,000	73.00	*****	73.03	,	*****	7,000	7000	, .,,	7.32.0	,	
ALLOCATED/DISTRIBUTED							0.00						16,547.54	182.04	110,000.27	126,729.85
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

							PASS THROUGH									
			NE	GOTIATED						STATUT	ORY					
	PASS THR	OUGH	§33401 ANNUAL	GROWTH			(a)	AB12	90	§33676 ANNUAL	GROWTH		(b)	§34186(a)		
						SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,118.28	0.00	0.00	0.00	4,118.28	785.95	6,769.35	11,673.5
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,664.51	0.00	0.00	0.00	1,664.51	501.41	4,318.63	6,484.5
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	672.35	0.00	0.00	0.00	672.35	222.28	1,914.45	2,809.0
12505 CARSON - RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(511.29)	0.00	0.00	0.00	(511.29)	83.17	716.37	288.2
12506 CARSON - RP# 1 - 85 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,117.64	0.00	0.00	0.00	1,117.64	230.45	1,984.82	3,332.9
12507 CARSON - RP# 1 - 97 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	566.26	0.00	0.00	0.00	566.26	54.92	473.03	1,094.2
12508 CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	790.18	0.00	0.00	0.00	790.18	76.64	660.09	1,526.9
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,052.10	0.00	0.00	0.00	8,052.10	692.54	5,964.80	14,709.4
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,470.03	\$0.00	\$0.00	\$0.00	\$16,470.03	\$2,647.36	\$22,801.54	\$41,918.9
	•								·							
ALLOCATED/DISTRIBUTED							0.00						16,470.03	2,647.36	22,801.54	41,918.9

\$0.00

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

AFFECTED TAXING AGENCY:

2020 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1744

							PASS THROUGH									
			NE	GOTIATED						STATUT	TORY					
	PASS THE	ROUGH	§33401 ANNUAL	GROWTH			(a)	AB12	290	§33676 ANNUA	L GROWTH		(b)	§34186(a)		
						SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,329.93	0.00	0.00	0.00	4,329.93	0.00	6,120.32	10,450.25
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,329.93	\$0.00	\$0.00	\$0.00	\$4,329.93	\$0.00	\$6,120.32	\$10,450.25
ALLOCATED/DISTRIBUTED							0.00						4,329.93	0.00	6,120.32	10,450.25
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

AFFECTED TAXING AGENCY:

2332 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10032

							PASS THROUGH									
			NE	GOTIATED						STATU	TORY					
	PASS THE	ROUGH	§33401 ANNUAL	. GROWTH			(a)	AB12	290	§33676 ANNUA	L GROWTH		(b)	§34186(a)		
						SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
10102 AGOURA HILL - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,804.99	3,530.53	6,335.52
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,804.99	\$3,530.53	\$6,335.52
ALLOCATED/DISTRIBUTED							0.00						0.00	2,804.99	3,530.53	6,335.52
BALANCE DUE							\$0.00		•				\$0.00	\$0.00	\$0.00	\$0.00

AFFECTED TAXING AGENCY:

2344 COUNTY LIGHTING MAINTENANCE DISTRICT # 10045 ZONE A

							PASS THROUGH									
			NE	GOTIATED						STATUT	ORY					
	PASS THR	ROUGH	§33401 ANNUAL	GROWTH			(a)	AB12	90	§33676 ANNUAL	. GROWTH		(b)	§34186(a)		
						SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00		0.00	0.00	0.00	1,802.01	0.00	0.00	0.00	1,802.01	1,141.21	8,631.36	11,574.58
18204 LA MIRADA - BEACH BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	451.96	0.00	0.00	0.00	451.96	301.47	2,280.11	3,033.54
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	599.03	0.00	0.00	0.00	599.03	977.62	7,394.06	8,970.71
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,642.22	0.00	0.00	0.00	2,642.22	575.57	4,353.22	7,571.01
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.22	\$0.00	\$0.00	\$0.00	\$5,495.22	\$2,995.87	\$22,658.75	\$31,149.84
AGENCI TOTAL	\$0.00	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	\$0.00	φυ.υυ	φυ.υυ	φ3,433.2Z	φυ.υυ	φυ.υυ	\$0.00	φ3, <del>43</del> 3.22	\$2,333.07	\$22,036.73	φ31,143.04
ALLOCATED/DISTRIBUTED							0.00						5,495.22	2,995.87	22,658.75	31,149.84
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

AFFECTED TAXING AGENCY:

2345 COUNTY LIGHTING MAINTENANCE DISTRICT # 10045 ZONE B

							PASS THROUGH									
			NE	GOTIATED						STATUT	ORY					
	PASS THE	ROUGH	§33401 ANNUAL	GROWTH			(a)	AB12	290	§33676 ANNUAL	. GROWTH		(b)	§34186(a)		
						SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00		0.00	0.00	0.00	733.87	0.00	0.00	0.00		464.74	·	4,713.63
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00		0.00	0.00	0.00	50.67	0.00	0.00	0.00		63.31	478.81	592.79
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00		0.00	0.00	0.00	411.57	0.00	0.00	0.00		671.74		6,163.91
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.43	0.00	0.00	0.00	5.43	1.18	8.96	15.57
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.54	\$0.00	\$0.00	\$0.00	\$1,201.54	\$1,200.97	\$9,083.39	\$11,485.90
AGENCI TOTAL	φ0.00	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φ0.00	φ0.00	\$1,201.34	φυ.υυ	φυ.υυ	φυ.υυ	\$1,201.34	\$1,200.57	φ <del>3</del> ,003.33	\$11,403.50
ALLOCATED/DISTRIBUTED							0.00						1,201.54	1,200.97	9,083.39	11,485.90
													,,201101	.,		71,100.00
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

							PASS THROUGH									
			NE	GOTIATED						STATUT	ORY					
	PASS THE	ROUGH	§33401 ANNUAL	GROWTH			(a)	AB129	90	§33676 ANNUAL	. GROWTH		(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
COULDON ACENOT I NOTEST ANEAG	TAGILITIES	TAX	TAGILITIES	174	DEI ERRAE	ORDINATED	OODIOTAL	TAGILITIES	IAA	TAGILITIES	1747	OKDINATED	OODIGIAL	ADOCCIMENT	TAXTICVENCE	
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	610.95	0.00	0.00	0.00	610.95	0.00	0.00	610.95
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	909.18	0.00	0.00	0.00	909.18	0.00	0.00	909.18
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.76	0.00	0.00	0.00	2.76	0.00	0.00	2.76
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,522.89	\$0.00	\$0.00	\$0.00	\$1,522.89	\$0.00	\$0.00	\$1,522.89
ALLOCATED/DISTRIBUTED							0.00						1,522.89	0.00	0.00	1,522.89
BALANCE DUE						•	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

AFFECTED TAXING AGENCY:	2366 CC	OUNTY LIGHTING	MAINTENANCE DIS	TRICT NO 1006	66											
							PASS THROUGH									
			NE	GOTIATED						STATUT	ORY					
	PASS THE	ROUGH	§33401 ANNUAL	GROWTH		2115	(a)	AB12	290	§33676 ANNUAL	GROWTH		(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,039.23	0.00	0.00	0.00	14,039.23	422.38	11,255.47	25,717.08
22604 PARAMOUNT - PROJECT # 1 22606 PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,280.90	0.00	0.00	0.00			932.07	2,247.95
22607 PARAMOUNT - PROJECT #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		10.70		295.83
22608 PARAMOUNT - PROJECT #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	381.24	0.00	0.00	0.00	381.24	9.48	252.57	643.29
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,701.37	\$0.00	\$0.00	\$0.00	\$15,701.37	\$477.54	\$12,725.24	\$28,904.15
ALLOCATED/DISTRIBUTED							0.00						15,701.37	477.54	12,725.24	28,904.15
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00